

Schedule of Audit Findings by Agency

December 2005

AGENCY NUMBER	AGENCY	AUDIT NUMBER	FINDING NUMBER	PAGE
103	Department of Community, Trade and Economic Development	2004S	12	5
103	Department of Community, Trade and Economic Development	2004S	29	6
103	Department of Community, Trade and Economic Development	2004S	33	7
103	Department of Community, Trade and Economic Development	2004S	34	8
105	Office of Financial Management	2004S	22	9
107	Health Care Authority	2004M	01	10
107	Health Care Authority	2004M	07	11
111	Department of Personnel	2004S	27	12
124	Department of Retirement Systems	2004S	01	13
220	Board of Volunteer Firefighters	2004S	28	14
235	Department of Labor and Industries	2004S	13	15
235	Department of Labor and Industries	2004S	19	16
235	Department of Labor and Industries	2004S	20	17
235	Department of Labor and Industries	2004S	24	18
235	Department of Labor and Industries	2004S	25	19
245	Military Department	2004S	37	20
245	Military Department	2004S	41	21
300	Department of Social and Health Services	2004M	01	22
300	Department of Social and Health Services	2004M	02	23
300	Department of Social and Health Services	2004M	03	24
300	Department of Social and Health Services	2004M	04	25
300	Department of Social and Health Services	2004M	05	26
300	Department of Social and Health Services	2004M	06	27
300	Department of Social and Health Services	2004M	07	28
300	Department of Social and Health Services	2004M	08	29
300	Department of Social and Health Services	2004M	09	30
300	Department of Social and Health Services	2004M	10	31
300	Department of Social and Health Services	2004M	11	32
300	Department of Social and Health Services	2004M	12	33
300	Department of Social and Health Services	2004M	13	34
300	Department of Social and Health Services	2004M	14	35
300	Department of Social and Health Services	2004M	15	36
300	Department of Social and Health Services	2004M	16	37
300	Department of Social and Health Services	2004M	17	38
300	Department of Social and Health Services	2004M	18	39
300	Department of Social and Health Services	2004M	19	40
300	Department of Social and Health Services	2004M	20	41
300	Department of Social and Health Services	2004M	21	42
300	Department of Social and Health Services	2004M	22	43
300	Department of Social and Health Services	2004S	02	44
300	Department of Social and Health Services	2004S	04	45
300	Department of Social and Health Services	2004S	05	46
300	Department of Social and Health Services	2004S	06	47
300	Department of Social and Health Services	2004S	07	48
300	Department of Social and Health Services	2004S	08	49
300	Department of Social and Health Services	2004S	09	51
300	Department of Social and Health Services	2004S	10	52
300	Department of Social and Health Services	2004S	16	53

Schedule of Audit Findings by Agency

December 2005

AGENCY NUMBER	AGENCY	AUDIT NUMBER	FINDING NUMBER	PAGE
300	Department of Social and Health Services	2004S	17	54
300	Department of Social and Health Services	2004S	18	56
300	Department of Social and Health Services	2004S	30	58
300	Department of Social and Health Services	2004S	31	59
300	Department of Social and Health Services	2004S	32	60
300	Department of Social and Health Services	2004S	35	61
300	Department of Social and Health Services	2004S	36	62
300	Department of Social and Health Services	2004S	38	63
300	Department of Social and Health Services	2004S	39	64
300	Department of Social and Health Services	2004S	40	65
300	Department of Social and Health Services	2004S	42	66
303	Department of Health	2004S	21	67
305	Department of Veterans' Affairs	2004S	14	68
310	Department of Corrections	2004S	23	69
350	Office of the Superintendent of Public Instruction	2004S	11	70
360	University of Washington	6428	01	71
380	Western Washington University	6457	01	72
405	Department of Transportation	2004S	15	73
405	Department of Transportation	2004S	26	74
540	Employment Security Department	2004S	03	75
540	Employment Security Department	2004S	43	76
540	Employment Security Department	2004S	44	77
610	Edmonds Community College	6458	01	78
610	Edmonds Community College	6458	02	79

2004M = Medicaid Report

2004S = Statewide Accountability Report